



# PURCHASE ORDER

**PO Number: 303-1-1083**

*Requisition Number: 303-1-02471*

**Order Date: 8/5/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Patricia Robbins

Austin, TX 78701

**Show numbers on all papers and packages**

## Referenced Source or Vendor

17527217016

ELLIOTT ELECTRIC SUPPLY

PO Box 206524

Dallas, TX 75320

Steve Coots

Phone:903-757-8491, Fax:

stevecoots@elliottelctric.com

PKR Warehouse Electrical Stock Items.

Price Per Attached Quote #53-08678 Dated 07/29/2021.

## Description

TFC Contact:

Patricia Robbins

512-569-8458

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
4SQ CVR (1)DPLX RCPT						
V# RS12						
WH# 05052						
<b>NIGP Class:</b> 285	1	LOT	\$28.86	7/29/2021	8/31/2021	\$28.86
<b>NIGP Item:</b> 23						
<b>Object Class:</b> 328						
<b>Reimbursement Type:</b> Not Reimburseable						
<b>Notes:</b> 1 LOT = 25 UNITS						

3/4" RGD CPLG	1	LOT	\$33.25	7/29/2021	8/31/2021	\$33.25
V# CPL34 WH# 00181						
<b>NIGP Class:</b> 285 <b>NIGP Item:</b> 23 <b>Object Class:</b> 330 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> 1 LOT = 25 UNITS						
20A 600V CLASS RK5 TIME DELAY CL FUSE						
V# ECSR20 WH# 05744						
<b>NIGP Class:</b> 285 <b>NIGP Item:</b> 34 <b>Object Class:</b> 330 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> 1 LOT = 20 UNITS	1	LOT	\$191.60	7/29/2021	8/31/2021	\$191.60
THHN 10 STR WHITE 500'						
V# THHN10STWH500 WH# 00107						
<b>NIGP Class:</b> 280 <b>NIGP Item:</b> 24 <b>Object Class:</b> 328 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> 1 LOT = 3 ROLLS	1	LOT	\$480.75	7/29/2021	8/31/2021	\$480.75
THHN 12 STR WHITE 500'						
V# THHN12STWH500 WH# 07282						
<b>NIGP Class:</b> 280 <b>NIGP Item:</b> 24 <b>Object Class:</b> 328 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> 1 LOT = 2 ROLLS	1	LOT	\$209.85	7/29/2021	8/31/2021	\$209.85
THHN 10 STR GREEN 500'						
V# THHN10STGN500 WH# 07039						
<b>NIGP Class:</b> 280 <b>NIGP Item:</b> 24 <b>Object Class:</b> 328 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> 1 LOT = 2 ROLLS	1	LOT	\$320.50	7/29/2021	8/31/2021	\$320.50
THHN 10 STR RED 500'	1	LOT	\$320.50	7/29/2021	8/31/2021	\$320.50
V# THHN10STRD500 WH# 00109						
<b>NIGP Class:</b> 280 <b>NIGP Item:</b> 24 <b>Object Class:</b> 328						

**Reimbursement Type:** Not Reimbursable

**Notes:** 1 LOT = 2 ROLLS

THHN 10 STR BLACK 500'

V# THHN10STBK500

WH# 00110

**NIGP Class:** 280

**NIGP Item:** 24

**Object Class:** 328

**Reimbursement Type:** Not Reimbursable

**Notes:** 1 LOT = 2 ROLLS

THHN 10 STR BLUE 500'

V# THHN10STBL500

WH# 00108

**NIGP Class:** 280

**NIGP Item:** 24

**Object Class:** 328

**Reimbursement Type:** Not Reimbursable

**Notes:** 1 LOT = 2 ROLLS

3/4" STEEL SET/SCREW EMT COUPLING

V# 241

WH# 05254

**NIGP Class:** 285

**NIGP Item:** 23

**Object Class:** 330

**Reimbursement Type:** Not Reimbursable

**Notes:** 1 LOT = 100 UNITS

COUPLING EMT SET SCREW REDUCING 1 X 3/4

V# 291S

WH# 05260

**NIGP Class:** 285

**NIGP Item:** 23

**Object Class:** 328

**Reimbursement Type:** Not Reimbursable

**Notes:** 1 LOT = 50 UNITS

Coding to 328 as this is an actual screw Versus a Coupling.

1	LOT	\$320.50	7/29/2021	8/31/2021	\$320.50
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1	LOT	\$320.50	7/29/2021	8/31/2021	\$320.50
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1	LOT	\$22.40	7/29/2021	8/31/2021	\$22.40
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1	LOT	\$507.92	7/29/2021	8/31/2021	\$507.92
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**Grand Total    \$2,756.63**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5125698458

**Org Code** 0442 - Facility Maintenance

**Type of Purchase/PCC Code** 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

**Work Order Number** N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Jordan, Michelle - CTCD,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)